

Check Payment to:
AECOM Inc.
An AECOM Company
1178 Paysphere Circle
Chicago, IL 60674

ACH Payment to:
AECOM Inc.
An AECOM Company
Bank of America
Account Number 5800937020

ABA Number 071000039

Wire Transfer Payment to:
AECOM Inc.
An AECOM Company
Bank of America
New York, NY 10001

Account Number 5800937020
ABA Number 026009593
SWIFT CODE BOFAUS3N



250 Apollo Drive, Chelmsford, MA 01824
Telephone: 978-905-2100 Fax: 978-905-2101

Federal Tax ID No.
06-0852759

ATTN : WILLARD F. POTTER
LOWER PASSAIC RIVER CPG
DE MAXIMIS, INC.
186 CENTER STREET
CLINTON, NJ 08809

Invoice Date: 05-JUNE-13
Invoice Number: 37348956

Agreement Number: EM12182005
Agreement Description:

Please reference Invoice Number and Project Number with Remittance

Project Number : 60139067
Bill Through Date : 27-APR-13 to 24-MAY-13

Project Name : 12182005 FIELD PROGRAMS

Task Number : A602

Task Name : CWCM sample archive

Labor Bill Rate

<u>Employee Name/Title</u>	<u>Title/Expenditure</u>	<u>Date</u>	<u>Hours</u>	<u>Bill Rate</u>	<u>Billed Amt</u>
Shoemaker, Robert L	P16	24-MAY-13	2.25	128.00	288.00
Webster, Justin D	P11	24-MAY-13	1.50	99.00	148.50

Total Labor Bill Rate

3.75

436.50

SubConsultant

<u>Employee Name/Title</u>	<u>Title/Expenditure</u>	<u>Date</u>	<u>Inv Number</u>	<u>Raw Cost</u>	<u>Multiplier</u>	<u>Billed Amt</u>
Professional Services	TESTAMERICA LABORATORIES INC	16-APR-12	RCL853137938	501.00	1.0500	526.05
Professional Services	TESTAMERICA LABORATORIES INC	30-APR-12	RCL853137913	-459.00	1.0500	-481.95
Professional Services	TESTAMERICA LABORATORIES INC	31-MAY-12	RCL853137911	-459.00	1.0500	-481.95
Professional Services	TESTAMERICA LABORATORIES INC	31-MAY-12	RCL853137931	501.00	1.0500	526.05
Professional Services	TESTAMERICA LABORATORIES INC	16-APR-12	RCL853137918	-459.00	1.0500	-481.95
Professional Services	BROOKS RAND LLC	29-APR-13	1300549	568.00	1.0500	596.40
Professional Services	BROOKS RAND LLC	29-APR-13	1300551	196.00	1.0500	205.80
Professional Services	TESTAMERICA LABORATORIES INC	30-APR-12	RCL853137935	501.00	1.0500	526.05

Total SubConsultant

890.00

934.50

Miscellaneous

<u>Description</u>	<u>Billed Amt</u>
Computer/Telecom/Copier	13.10

Total Miscellaneous

13.10

Task Total : CWCM sample archive

1,384.10

Task Number : A803

Task Name : High Volume Field #1

SubConsultant

<u>Employee Name/Title</u>	<u>Title/Expenditure</u>	<u>Date</u>	<u>Inv Number</u>	<u>Raw Cost</u>	<u>Multiplier</u>	<u>Billed Amt</u>
----------------------------	--------------------------	-------------	-------------------	-----------------	-------------------	-------------------

Professional Services	SGS ANALYTICAL PERSPECTIVES LLC	01-FEB-13	15260	2,860.42	1.0500	3,003.44
Professional Services	SGS ANALYTICAL PERSPECTIVES LLC	15-FEB-13	15302	33,300.10	1.0500	34,965.11
Total SubConsultant				36,160.52		37,968.55
Task Total : High Volume Field #1						37,968.55

Task Number : A900

Task Name : Particle Size

Labor Bill Rate						
<u>Employee Name/Title</u>		<u>Title/Expenditure</u>	<u>Date</u>	<u>Hours</u>	<u>Bill Rate</u>	<u>Billed Amt</u>
Kozik, Mary O		P18	03-MAY-13	6.00	128.00	768.00
Kozik, Mary O		P18	10-MAY-13	0.25	128.00	32.00
Kozik, Mary O		P18	17-MAY-13	2.00	128.00	256.00
Simmons, Douglas E		P20	10-MAY-13	0.50	128.00	64.00
Simmons, Douglas E		P20	17-MAY-13	0.25	128.00	32.00
Total Labor Bill Rate				9.00		1,152.00
Reimbursable						
<u>Expenditure Type</u>	<u>Employee/Vendor Name</u>	<u>Date</u>	<u>Inv Number</u>	<u>Raw Cost</u>	<u>Multiplier</u>	<u>Billed Amt</u>
Postage & Shipping	FEDERAL EXPRESS	08-APR-13	223265068	119.65	1.0500	125.63
Total Reimbursable				119.65		125.63
Miscellaneous						
<u>Description</u>						<u>Billed Amt</u>
Computer/Telecom/Copier						34.56
Total Miscellaneous						34.56
Task Total : Particle Size						1,312.19

Task Number : P202

Task Name : RM 10.9 Field Work

SubConsultant						
<u>Employee Name/Title</u>	<u>Title/Expenditure</u>	<u>Date</u>	<u>Inv Number</u>	<u>Raw Cost</u>	<u>Multiplier</u>	<u>Billed Amt</u>
Professional Services	COLUMBIA ANALYTICAL SERVICES	05-APR-13	51130403	2,808.00	1.0500	2,948.40
Total SubConsultant				2,808.00		2,948.40
Task Total : RM 10.9 Field Work						2,948.40

Task Number : P204

Task Name : RM10.9 Pilot Sample

Reimbursable						
<u>Expenditure Type</u>	<u>Employee/Vendor Name</u>	<u>Date</u>	<u>Inv Number</u>	<u>Raw Cost</u>	<u>Multiplier</u>	<u>Billed Amt</u>
Miscellaneous - Allowable	Berube, Elizabeth A	17-MAY-12	EXP2086931	-186.41	1.0000	-186.41
Total Reimbursable				-186.41		-186.41
Task Total : RM10.9 Pilot Sample						-186.41

Task Number : P205

Task Name : RI RM 10.9 N&E

Reimbursable

<u>Expenditure Type</u>	<u>Employee/Vendor Name</u>	<u>Date</u>	<u>Inv Number</u>	<u>Raw Cost</u>	<u>Multiplier</u>	<u>Billed Amt</u>
Miscellaneous - Allowable	Berube, Elizabeth A	17-MAY-12	EXP2086931	-186.41	1.0000	-186.41
Total Reimbursable				-186.41		-186.41
Task Total : RI RM 10.9 N&E						-186.41

Project Total : 12182005 FIELD PROGRAMS	43,240.42
--	------------------

Invoice Summaries	
Total Current Amount :	43,240.42
Retention Amount :	0.00
Pre-Tax Amount :	43,240.42
Tax Amount :	0.00
Total Invoice Amount :	43,240.42

TABLE 1
WORK ACTIVITIES
MAY BILLING PERIOD
60139067 - FIELD PROGRAMS



Task	Title	Work Activities
A602	CWCM Sample Archive	Coordinating with laboratories for upcoming storage fees. Review and processing invoices from TestAmerica and Brooks Rand.
A803	High Volume Field #1	Invoices from SGS-Analytical Perspectives.
A900	Particle Size	Calls with laboratory on missing sample, PO, modifications to text method, method update to dmi.
P202	RM 10.9 Field Work	Storage invoice from ALS.
P204	RM10.9 Pilot Sample	Credit from transport company.
P205	RI RM 10.9 N&E	Credit from transport company.



AP TRANSFER OR REVERSAL FORM

-Each transfer or reclass requires both a credit and offsetting debit(s) in order to be processed. One form per voucher is required.
-Requests for the transfer or reclass of AP entries require the approval of both the transferring and receiving parties. Email approvals are acceptable and must be submitted with the form.
-Reversals of an AP Oracle entry requires the approval of an RFD or regional designee.
-Mail completed and approved forms to:
AECOM - SSC AP
4840 Cox Road
Glen Allen, VA 23060
-Questions about this form can be directed to the SSC AP Helpdesk at (877) 847-8646 or APHelpdesk@aecom.com.

REGION: ACM - Northeast DATE: 13-May-13
REQUESTOR NAME: Liz Berube REQUESTOR EMP ID #: 648232
REQUESTOR PHONE #: 978-905-2121
(Ext.)

VENDOR NAME: TESTAMERICA LABORATORIES IN VENDOR NUMBER: 9465
INVOICE NUMBER: 14042406 VOUCHER NUMBER: 853137938
INVOICE DATE: 16-Apr-12 PO NUMBER (IF APPLICABLE): 39913

Project	Task	Subtask	Expenditure Type	Amount
1 6014462	AS06		SUBC Professional Services	(\$501.00)
2 60139067	AS02		SUBC Professional Services	\$501.00
3				
4				
5				
6				
7				
8				
9				
10				

-AND/OR-

Natural GL Account String:

1		
2		
3		
4		
5		
6		
Total		\$0.00

Laura Kalmar
APPROVER NAME

Project Manager
APPROVER TITLE

648639
EMPLOYEE ID #

5/17/13
DATE

APPROVER NAME

APPROVER TITLE

648232
EMPLOYEE ID #

5/17/13
DATE



AP TRANSFER OR REVERSAL FORM

-Each transfer or reclass requires both a credit and offsetting debit(s) in order to be processed. One form per voucher is required.
-Requests for the transfer or reclass of AP entries require the approval of both the transferring and receiving parties. Email approvals are acceptable and must be submitted with the form.
-Reversals of an AP Oracle entry requires the approval of an RFD or regional designee.
-Mail completed and approved forms to:
AECOM - SSC AP
4840 Cox Road
Glen Allen, VA 23060
-Questions about this form can be directed to the SSC AP Helpdesk at (877) 847-8646 or APHelpdesk@aecom.com.

REGION: ACM - Northeast DATE: 13-May-13
REQUESTOR NAME: Liz Berube REQUESTOR EMP ID #: 648232
REQUESTOR PHONE #: 978-905-2121
(Ext.)

VENDOR NAME: TESTAMERICA LABORATORIES IN VENDOR NUMBER: 9465
INVOICE NUMBER: 14042581 VOUCHER NUMBER: 853137913
INVOICE DATE: 30-Apr-12 PO NUMBER (IF APPLICABLE): 39912

Project	Task	Subtask	Expenditure Type	Amount
60139067	AG02		SUBC Professional Services	(\$459.00)
60144462	AG06		SUBC Professional Services	\$459.00

Natural GL Account String:

-AND/OR-

1		
2		
3		
4		
5		
6		
Total		\$0.00

Laura Kelmar

APPROVER NAME

Project Manager

APPROVER TITLE

648639

EMPLOYEE ID #

5/17/13
DATE

Sam Kehr

APPROVER NAME

Project Manager

APPROVER TITLE

648639

EMPLOYEE ID #

5/17/13
DATE



AP TRANSFER OR REVERSAL FORM

-Each transfer or reclass requires both a credit and offsetting debit(s) in order to be processed. One form per voucher is required.
-Requests for the transfer or reclass of AP entries require the approval of both the transferring and receiving parties. Email approvals are acceptable and must be submitted with the form.
-Reversals of an AP Oracle entry requires the approval of an RFD or regional designee.
-Mail completed and approved forms to:
AECOM - SSC AP
4840 Cox Road
Glen Allen, VA 23060
-Questions about this form can be directed to the SSC AP Helpdesk at (877) 847-8646 or APHelpdesk@aecom.com.

REGION: ACM - Northeast

DATE: 13-May-13

REQUESTOR NAME: Liz Berube

REQUESTOR EMP ID #: 648232

REQUESTOR PHONE #: 978-905-2121

(Ext.)

VENDOR NAME: TESTAMERICA LABORATORIES IN

VENDOR NUMBER: 9465

INVOICE NUMBER: 14042858

VOUCHER NUMBER: 833137911

INVOICE DATE: 31-May-12

PO NUMBER (IF APPLICABLE): ~~28913~~ 39912

	Project	Task	Subtask	Expenditure Type	Amount
1	60139067	A802		SUBC Professional Services	(\$459.00)
2	60144462	A806		SUBC Professional Services	\$459.00
3					
4					
5					
6					
7					
8					
9					
10					

-AND/OR-

Natural GL Account String:

1		
2		
3		
4		
5		
6		
Total		\$0.00

Laura Kalmar
APPROVER NAME

Project Manager
APPROVER TITLE

648639
EMPLOYEE ID #

DATE

APPROVER NAME

APPROVER TITLE

EMPLOYEE ID #

DATE

09/28/13



AP TRANSFER OR REVERSAL FORM

-Each transfer or reclass requires both a credit and offsetting debit(s) in order to be processed. One form per voucher is required.
-Requests for the transfer or reclass of AP entries require the approval of both the transferring and receiving parties. Email approvals are acceptable and must be submitted with the form.
-Reversals of an AP Oracle entry requires the approval of an RFD or regional designee.
-Mail completed and approved forms to:
AECOM - SSC AP
4840 Cox Road
Glen Allen, VA 23060
-Questions about this form can be directed to the SSC AP Helpdesk at (877) 847-8646 or APHelpdesk@aecom.com.

REGION: ACM - Northeast

DATE: 13-May-13

REQUESTOR NAME: Liz Berube

REQUESTOR EMP ID #: 648232

REQUESTOR PHONE #: 978-905-2121

(Ext.)

VENDOR NAME: TESTAMERICA LABORATORIES IN

VENDOR NUMBER: 9465

INVOICE NUMBER: 14042857

VOUCHER NUMBER: 853137931

INVOICE DATE: 31-May-12

PO NUMBER (IF APPLICABLE): 39913

Project	Task	Subtask	Expenditure Type	Amount
60144463	AS06		SUBC Professional Services	(\$501.00)
60139087	AS03		SUBC Professional Services	\$501.00

-AND/OR-

Natural GL Account String:

1		
2		
3		
4		
5		
6		
Total		\$0.00

Laura Kalmar
APPROVER NAME

Project Manager
APPROVER TITLE

648639
EMPLOYEE ID #

5/17/13
DATE

Staker
APPROVER NAME

Project Manager
APPROVER TITLE

648639
EMPLOYEE ID #

5/17/13
DATE

68/28/13



AP TRANSFER OR REVERSAL FORM

- Each transfer or reclass requires both a credit and offsetting debit(s) in order to be processed. One form per voucher is required.
- Requests for the transfer or reclass of AP entries require the approval of both the transferring and receiving parties. Email approvals are acceptable and must be submitted with the form.
- Reversals of an AP Oracle entry requires the approval of an RFD or regional designee.
- Mail completed and approved forms to:
AECOM - SSC AP
4840 Cox Road
Glen Allen, VA 23060
- Questions about this form can be directed to the SSC AP Helpdesk at (877) 847-8646 or APHelpdesk@aecom.com.

REGION: ACM - NortheastDATE: 13-May-13REQUESTOR NAME: Liz BerubeREQUESTOR EMP ID #: 645232REQUESTOR PHONE #: 978-905-2121

(Ext.)

VENDOR NAME: TESTAMERICA LABORATORIES INVENDOR NUMBER: 9465INVOICE NUMBER: 14042407VOUCHER NUMBER: 853137918INVOICE DATE: 16-Apr-12PO NUMBER (IF APPLICABLE): 39912

	Project	Task	Subtask	Expenditure Type	Amount
1	60139067	A602		SUBC Professional Services	(\$459.00)
2	60144462	A606		SUBC Professional Services	\$459.00
3					
4					
5					
6					
7					
8					
9					
10					

-AND/OR-

Natural GL Account String:

1		
2		
3		
4		
5		
6		
Total		\$0.00

Laura Kalmar

APPROVER NAME

Project Manager

APPROVER TITLE

648639

EMPLOYEE ID #

5/17/13
DATESam Kehr

APPROVER NAME

Project Manager

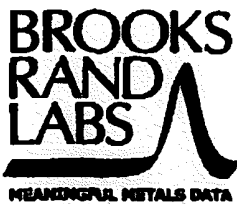
APPROVER TITLE

648639

EMPLOYEE ID #

5/17/13
DATE

Revised: 09/20/13



3958 Sixth Avenue Northwest
Seattle, WA 98107 USA
www.brooksrand.com

tel 206-632-6206
fax 206-632-6017
accounting@brooksrand.com

Tax ID# 01-0571474

4/29/2013	1300549
-----------	---------

Bill To:

Robert Shoemaker
AECOM - Westford
250 Apollo Drive
Chelmsford, MA 01827

LPRSA

60139067, Event 1

QUANTITY	DESCRIPTION	RATE	AMOUNT
1	Extended Sample Storage ✓	568 00	✓ 568 00
<p>AECOM # 41001</p> <p>Project # <u>60139067</u></p> <p>Task # <u>A602</u></p> <p>Expenditure Type <u>Sub Professional Services</u></p> <p>PO # (if applicable) <u>39908 ACM</u></p> <p>PO Line # (if applicable) _____</p> <p>Amount <u>\$ 568.00</u></p> <p>Date Approved <u>5/10/13</u></p> <p>Approval Signature <u>[Signature]</u></p> <p>Approver's Employee # <u>664475</u></p> <p>Approver's Phone # <u>978-405-2453</u></p> <p>Pay When Paid Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> <u>net 90</u> 1029132</p>			
Total			568 00

Past due balances are subject to a 1.5% finance charge per month



3958 Sixth Avenue Northwest
Seattle, WA 98107 USA
www.brooksrand.com

tel 206-632-6206
fax 206-632-6017
accounting@brooksrand.com

Tax ID# 01-0571474

4/29/2013	1300591
-----------	---------

Robert Shoemaker
AECOM - Westford
2 Technology Park Drive
Westford, MA 01886

60139067, Event 2

QUANTITY	DESCRIPTION	RATE	AMOUNT
1	Extended Sample Storage	196.00	196.00
<p>AECOM # 41001</p> <p>Project # <u>60139067</u></p> <p>Task # <u>A602</u></p> <p>Expenditure Type <u>Sub C Professional Services</u></p> <p>PO # (if applicable) <u>42174 ACM</u></p> <p>PO Line # (if applicable) _____</p> <p>Amount <u>\$ 196.00</u></p> <p>Date Approved <u>5/10/13</u></p> <p>Approval Signature <u>[Signature]</u></p> <p>Approver's Employee # <u>664975</u></p> <p>Approver's Phone # <u>978-905-2453</u></p> <p>Pay When Paid Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> <u>Net 90</u></p>			
Total			5196.00

Past due balances are subject to a 1.5% finance charge per month



AP TRANSFER OR REVERSAL FORM

-Each transfer or reclass requires both a credit and offsetting debit(s) in order to be processed. One form per voucher is required.
-Requests for the transfer or reclass of AP entries require the approval of both the transferring and receiving parties. Email approvals are acceptable and must be submitted with the form.
-Reversals of an AP Oracle entry requires the approval of an RFD or regional designee.
-Mail completed and approved forms to:
AECOM - SSC AP
4840 Cox Road
Glen Allen, VA 23060
-Questions about this form can be directed to the SSC AP Helpdesk at (877) 847-8646 or APHelpdesk@aecom.com.

REGION: ACM - Northeast DATE: 13-May-13
REQUESTOR NAME: Liz Berube REQUESTOR EMP ID #: 648232
REQUESTOR PHONE #: 978-905-2121
(Ext.)

VENDOR NAME: TESTAMERICA LABORATORIES IN VENDOR NUMBER: 9465
INVOICE NUMBER: 14042582 VOUCHER NUMBER: 853137935
INVOICE DATE: 30-Apr-12 PO NUMBER (IF APPLICABLE): 39913

	Project	Task	Subtask	Expenditure Type	Amount
1	60144462	A606		SUBC Professional Services	(\$501.00)
2	60139067	A602		SUBC Professional Services	\$501.00
3					
4					
5					
6					
7					
8					
9					
10					

-AND/OR-

Natural GL Account String:

1		
2		
3		
4		
5		
6		
Total		\$0.00

Laura Keimor
APPROVER NAME

Project Manager
APPROVER TITLE

648639
EMPLOYEE ID #

5/17/13
DATE

APPROVER NAME

APPROVER TITLE

648639
EMPLOYEE ID #

5/17/13
DATE

Revised

Invoice

Date	Invoice #
2/1/2013	15260



SGS Analytical Perspectives

5500 Business Drive
Wilmington, NC 28405

Tax ID 13 3041390

Bill To
AECOM Attn: Robert Shoemaker 250 Apollo Drive Chelmsford, MA 01824

**Visa / MasterCard / Discover
accepted**

P O / W O Number		Terms	Due Date	Delivery Date	AP Project
Robert Shoemaker		Net 30	3/3/2013	2/1/2013	Purchases
Item	Description	Qty	Rate	Amount	
Lab Supplies	Plastic 5 Gal Carboys	11	126 68	1 393 48	
Miscellaneous Charges	Sales Tax & Freight Charges	5	287 23	1 436 15	
Lab Supplies	2.5ml Syringes (10/Pack)	5	170 68	853 40	
Miscellaneous Charges	Sales Tax & Freight Charges	1	74 14	74 14	
Lab Supplies	Stainless Steel Quick Clamp Fitting Caps	10	4 93	49 30	
Miscellaneous Charges	Sales Tax & Shipping Charges	1	15 44	15 44	
Lab Supplies	Glass Fiber Filters (25/Box)	2	140 14	280 28	
Miscellaneous Charges	Sales Tax	1	19 62	19 62	
Shipping Charges	Shipping costs for FedEx	1	1 599 03	1,599 03	
Client Contact: Robert Shoemaker Client Project: Lab Supplies Needed for Ordering for AECOM AECOM # 41001 Project # <u>60144462/60139067</u> Task # <u>A803/A803</u> Expenditure Type <u>SAC - Professional Services</u> PO # (if applicable) <u>43119ACM/43120ACM</u> PO Line # (if applicable) <u>1/1</u> Amount <u>\$2860.42/\$2860.42</u> Date Approved <u>5/1/13</u> Approval Signature <u>[Signature]</u> Approver's Employee # <u>634901</u>					
Thank you for the opportunity				Total Due: \$5,720 84	

This invoice has been reviewed

Pay When Paid Yes ☒ No ☐

409130

th America, Inc.
provided in the quantities set out in the invoice
s or corrections

Telephone
910 794 1613

Fax
910-794 3919

E-mail
phillip.hanna@sgs.com

Web
www.ultratrace.com

Invoice

SGS



Date	Invoice #
2/15/2013	15302

SGS Analytical Perspectives, LLC
2714 Exchange Drive
Wilmington, NC 28405
Tax ID: 94-3344539

Bill To
AECOM Attn: Robert Shoemaker 250 Apollo Drive Chelmsford, MA 01824

**Visa / MasterCard / Discover
accepted**

P.O. / W.O. Number		Terms	Due Date	Delivery Date	AP Project
43120ACM		Net 30	3/17/2013	2/15/2013	A5114
Item	Description	Qty	Rate	Amount	
M1613 GEN	136 PCDD/Fs by 1613B & 209 PBS's by EPA 1668	5	5,520.00	27,600.00	
PUF & Filters	PUF Cartridges	22	150.00	3,300.00	
PUF & Filters	Glasswool	30	75.00	2,250.00	
Miscellaneous Charges	TALEX Water	450	1.00	450.00	
Lab Supplies	Credit for Glass Fiber Filters on Invoice #15260	1	-299.90	-299.90	
<div>Client Contact: Robert Shoemaker</div> <div>Client Project: 30139060; 60144462; Newark Bay Study Area</div> <div>AECOM Purchase Order Date: 14-Dec-12</div> <div>AECOM #: 41001</div> <div>Project #: <u>60139067</u></div> <div>Task #: <u>A803</u></div> <div>Expenditure Type: <u>Sub Professional Services</u></div> <div>PO # (if applicable): <u>43120ACM</u></div> <div>PO Line # (if applicable): <u>1</u></div> <div>Amount: <u>\$33,300.10</u></div> <div>Date Approved: <u>4/24/13</u></div> <div>Approval Signature: <u>Robert Shoemaker</u></div> <div>Approver's Employee #: <u>634901</u></div> <div>Approver's Phone #: <u>9789052393</u></div> <div>Pay When Paid: <input checked="" type="radio"/> Yes <input type="radio"/> No <u>Net</u></div>					
Thank you for the opportunity to provide services to you.				Total Due:	\$33,300.10

If paying by check, please make out to: SGS Analytical Perspectives.
This invoice has been reviewed for accuracy and that satisfactory services were provided in the quantities set out in the invoice.
Please contact us immediately with any questions or corrections:

Telephone:
910-794-1613

Fax:
910-794-3919

E-mail:
phillip.hanna@sgs.com

Web:
www.ultratrace.com

Invoice Number	Invoice Date	Account Number	Page
2-232-65068	Apr 08, 2013	0021-0304-4	8 of 22.

Tracking ID: 452661211617 continued

Svc Area	A1	Earned Discount	-2.67
Signed by	Y.CAPEL	Fuel Surcharge	1.37
FedEx Use	00000000/0000232/_	Total Charge	USD \$12.75

04130248.200 Reference Subtotal USD \$12.75

Dropped off: Apr 02, 2013

Cust. Ref.: 04171510.0015

Ref.#2:

Payer: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 12.00% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 45718.25
- Distance Based Pricing, Zone 3
- Package sent from: 01803 zip code

Automation	CAFE	Sender	Recipient
Tracking ID	452661211536	TERRY GOODE	VICTORIA WARREN
Service Type	FedEx Priority Overnight	AECOM	TRIBOROUGH BRIDGE & TUNNEL
Package Type	FedEx Box	250 APOLLO DRIVE	AUTHORITY/PROCUREMENT DIVISION
Zone	03	CHELMSFORD MA 01824 US	NEW YORK NY 10004 US
Packages	1		
Rated Weight	4.0 lbs, 1.8 kgs	Transportation Charge	38.45
Delivered	Apr 03, 2013 10:11	Discount	-19.23
Svc Area	A1	Fuel Surcharge	1.87
Signed by	.HASTINGS	Earned Discount	-3.65
FedEx Use	00000000/0001508/_	Total Charge	USD \$17.44

04171510.0015 Reference Subtotal USD \$17.44

Picked up: Apr 02, 2013

Cust. Ref.: 60139067 A900

Ref.#2:

Payer: Third Party

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 12.00% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 45718.25
- Distance Based Pricing, Zone 4

Automation	CAFE	Sender	Recipient
Tracking ID	559593133674	SAMPLE CONTROL	OLIVER URBANEK
Service Type	FedEx Priority Overnight	TESTAMERICA	PARTICLE TECHNOLOGY LABS
Package Type	Customer Packaging	5815 MIDDLEBROOK PIKE	555 ROGERS ST.
Zone	04	KNOXVILLE TN 37921 US	DOWNERS GROVE IL 60515 US
Packages	1		
Rated Weight	55.0 lbs, 24.9 kgs	Transportation Charge	245.05
Delivered	Apr 03, 2013 09:50	Discount	-122.53
Svc Area	A1	Additional Handling Charge - Package	8.50
Signed by	T.MUNRO	Fuel Surcharge	11.91
FedEx Use	00000000/0001530/_	Earned Discount	-23.28
		Total Charge	USD \$119.65

60139067 A900 Reference Subtotal USD \$119.65

Picked up: Apr 02, 2013

Cust. Ref.: 60146117.13-9-1.06

Ref.#2:

Payer: Shipper

Ref.#3:

- Fuel Surcharge - FedEx has applied a fuel surcharge of 12.00% to this shipment.
- The Earned Discount for this ship date has been calculated based on a revenue threshold of \$ 45718.25
- Distance Based Pricing, Zone 3

Automation	CAFE	Sender	Recipient
Tracking ID	452661211488	TERRY GOODE	DAVID F. EDELSTEIN, ESQ.
Service Type	FedEx Standard Overnight	AECOM	ARCHER & GREINER
Package Type	FedEx Envelope	250 APOLLO DRIVE	ONE CENTENNIAL SQ
Zone	03	CHELMSFORD MA 01824 US	HADDONFIELD NJ 08033 US
Packages	1		
Rated Weight	N/A	Transportation Charge	21.05
Delivered	Apr 03, 2013 09:45	Discount	-10.53
Svc Area	A1	Fuel Surcharge	1.07

Continued on next page



formerly Columbia Analytical Services, Inc.

Please Remit to:
P.O. Box 975444
Dallas, TX 75397-5444
(360) 577-7222 ph
(360) 425-9096 fax
T.I.N. 91-2050686

INVOICE

SR #: KMISC/ARCHIVE
Customer #: 001190

Invoice #: 51-130403
Date: 4/5/2013
P.O. No.: 35259ACM

BILL TO: Attn: Mary O'Connell Kozik
mary.o'connelkozik@aecom.com
AECOM Environment
250 Apollo Drive
Chelmsford, MA 01824-3827

ALS Project Manager: Lynda Huckestain
(360) 577-7222

Qty	Item Description	Unit Price	Total Price
1.00	Archive Costs - <u>APRIL 2013</u>	\$2,808.00	\$2,808.00
NEXT MONTH: MARCH			

Remaining Balance to Date:

May 2013	\$2,808.00
June 2013	\$2,808.00
July 2013	\$2,808.00
Aug. 2013	\$2,808.00
Sept. 2013	\$2,808.00
Oct. 2013	\$2,808.00
Nov. 2013	\$2,808.00
Dec. 2013	\$2,808.00

Total Due \$2,808.00



AECOM #: 41001

Project #: 60139067
Task #: P202
Expenditure Type: SUBC Professional Services
PO # (if applicable): 35259ACM
PO Line # (if applicable): 1
Amount: \$ 2808.00
Date Approved: 30 April 13
Approval Signature: Mary Kozik
Approver's Employee #: 648244
Approver's Phone #: 978 905 2277
Pay When Paid: Yes ☒ No ☐ M09130



Pay by credit card online www.caslab.com

Interest per month (18% per year) charge on past due accounts.

Subject to ALS Terms & Conditions

ADDRESS 10450 Stancil Road Suite 210, Houston TX 77099 USA | PHONE +1 281 530 5656 | FAX +1 281 561 6125

PROJECT	TASK	EMPLOYEE NAME	EXPENDITURE TYPE	DESCRIPTION	DATE	AMOUNT
60139067	P204	Berube, Elizabeth A	MISC-Miscellaneous - Allowable	refund from field supplies, original amount was reduced due to a lower freight charge	17-May-12	\$ (186.41)
60139067	P205	Berube, Elizabeth A	MISC-Miscellaneous - Allowable	refund from field supplies, original amount was reduced due to a lower freight charge	17-May-12	\$ (186.41)

ORACLE Expense Reports

[Contact Us](#) [Home](#) [Logout](#) [Preferences](#)

[Expenses Home](#) | [Expense Reports](#) | [Credit Card Transactions](#) | [Access Authorizations](#) | [Projects and Tasks](#) | [Payments Search](#)

Confirmation

Expense report number EXP2086931 for 627.26 has been submitted to Simmons, Debra L for approval.

Expense Report EXP2086931

UTC = -8.38/8.38

[Return](#)

[Create New Expense Report](#)

[Printable Page](#)

Submission Instructions

To complete the expense report submission process, you must:

**Print and sign the Expense Allocations confirmation page.

**Print and sign the Excel Worksheet Template, if used. Please print spreadsheet to fit 2 pages.

**Attach all required receipts and documents to 8-1/2 x 11 sheets of paper. Please do not use staples or highlight any documentation.

**When expensing AMEX corporate card transactions, be sure to include all original receipts with your documentation.

**Mail your signed Expense Allocations confirmation page, excel spreadsheet (if used), and all original receipts & documentation to SSC Accounts Payable.

Your manager (or specified approver) will be notified that their approval is needed for the expense report. Upon their approval, you will receive email notification. The expense report will be processed and paid only after this approval has taken place, and the original documentation has been received and reviewed in Accounts Payable.

If your manager does not take action within 7 days, the expense report will be escalated to their manager for approval. To check report status, or view the current approver for your expense report, please visit the Track Submitted Expense Reports section under your Expenses Homepage.

General Information

Employee Name **Berube, Elizabeth A (648232)**
Expense Dates **17-MAY-2012 - 18-APR-2013**
Cost Center (DEPT) **5827**
Detailed Business Purpose **Various activities**
Approver **Simmons, Debra L**
Receipts Status **Required**

Report Submit Date **17-MAY-2013**
Attachments [View](#) [Add](#)
Report Total **627.26 USD**
Reimbursement Amount **627.26 USD**

AECOM US

Signature

Ed Berube

I certify the claimed business expenses contained herein are bona fide and proper business expenses incurred on behalf of AECOM, and are in accordance with AECOM travel & expense policies.

[Expense Lines](#) [Expense Allocations](#) [Weekly Summary](#) [Approval Notes \[0\]](#)

Project Allocations

[Expand All](#) | [Collapse All](#)

Focus	Line	Payment Method	Date	Expense Type	Receipt Amount	Reimbursable Amount (USD)	Merchant	Location	Justification	Project	Task	Project Expenditure Organization
	▼ All					627.26						
	1	Cash Receipt	20-Sep-2012	MISC-Miscellaneous	16.46 USD	16.46			staff meeting	04115827 EM OH NEW ENGLAND-WAT&NAT RES	1 Task 1	41.ACM.USWES1.5827
	2	Cash	11-Oct-2012	MISC-Miscellaneous	18.99 USD	18.99			5827 celebration (N.E.)	04115827	1	41.ACM.USWES1.5827

		Receipt							EM OH NEW ENGLAND- WAT&NAT RES	Task 1	
	3	Cash Receipt	18-Oct-2012	MISC-Miscellaneous	13.81 USD	13.81		goodie bowls for oktoberfest	04115827 EM OH NEW ENGLAND- WAT&NAT RES	1 Task 1	41.ACM.USWES1.5827
	4	Cash Receipt	18-Oct-2012	MISC-Miscellaneous	6.38 USD	6.38		goodie bowls for oktoberfest	04115827 EM OH NEW ENGLAND- WAT&NAT RES	1 Task 1	41.ACM.USWES1.5827
	5	Cash Receipt	17-Oct-2012	MISC-Miscellaneous	25.00 USD	25.00		market basket gift card for oktoberfest	04115827 EM OH NEW ENGLAND- WAT&NAT RES	1 Task 1	41.ACM.USWES1.5827
	6	Cash Receipt	17-Oct-2012	MISC-Miscellaneous	25.00 USD	25.00		moonstones gift card for oktoberfest	04115827 EM OH NEW ENGLAND- WAT&NAT RES	1 Task 1	41.ACM.USWES1.5827
	7	Cash Receipt	03-Dec-2012	MISC-Miscellaneous	84.99 USD	84.99		external hard drive for batly data transmittal	60145884 LPR RI Admstrs	P222 2012 Bathy Svy (OM)	41.ACM.USWES1.5827
	8	Cash Receipt	04-Dec-2012	MISC-Miscellaneous	235.70 USD	235.70		amex gift cards for chili cookoff	04115827 EM OH NEW ENGLAND- WAT&NAT RES	1 Task 1	41.ACM.USWES1.5827
	9	Cash Receipt	23-Oct-2012	MISC-Miscellaneous	30.67 USD	30.67		pa stamp for zhang	04115827 EM OH NEW ENGLAND- WAT&NAT RES	1 Task 1	41.ACM.USWES1.5827
	10	Cash Receipt	05-Nov-2012	TRA-Hotel	205.11 USD	205.11		hotel for ruffie	04115827 EM OH NEW ENGLAND- WAT&NAT RES	1 Task 1	41.ACM.USWES1.5827
	11	Cash Receipt	17-Dec-2012	MISC-Miscellaneous	3.18 USD	3.18		card for hampton	04115827 EM OH NEW ENGLAND- WAT&NAT RES	1 Task 1	41.ACM.USWES1.5827
	12	Cash Receipt	21-Jan-2013	MISC-Miscellaneous	3.18 USD	3.18		card for brown	04115827 EM OH NEW ENGLAND- WAT&NAT RES	1 Task 1	41.ACM.USWES1.5827
	13	Cash Receipt	25-Jan-2013	TRA-Lunch	12.17 USD	12.17		lunch for brown	04115827 EM OH NEW ENGLAND- WAT&NAT RES	1 Task 1	41.ACM.USWES1.5827
	14	Cash Receipt	07-Feb-2013	MISC-Miscellaneous	3.71 USD	3.71		card for lizewski	04115827 EM OH NEW ENGLAND- WAT&NAT RES	1 Task 1	41.ACM.USWES1.5827
	15	Cash Receipt	17-May-2012	MISC-Miscellaneous	(186.41) US			field supplies - original amount invoiced was reduced due to a lower freight charge, post-shipment	60139067 12182005 FIELD PROGRAMS	P204 RM 10.9 Pilot Sample	41.ACM.USWES1.5827
	16	Cash Receipt	17-May-2012	MISC-Miscellaneous				field supplies - original amount invoiced was reduced due to a lower freight charge, post-shipment	60139067 12182005 FIELD PROGRAMS	P205 RI RM 10.9 N&E	41.ACM.USWES1.5827
	17	Cash Receipt	17-Jul-2012	MISC-Miscellaneous		58.90		polo shirt for employee	04115827 EM OH NEW ENGLAND- WAT&NAT RES	1 Task 1	41.ACM.USWES1.5827
								cake for schoharie celebration	04115827 EM OH NEW ENGLAND- WAT&NAT RES	1 Task 1	41.ACM.USWES1.5827

19	Cash Receipt	12-Mar-2013	MISC-Miscellaneous	31.36 USD	31.36			cake for dcr celebration	04115827 EM OH NEW ENGLAND- WAT&NAT RES	1 Task 1	41.ACM.USWES1.5827
20	Cash Receipt	15-Mar-2013	EMP-Professional Licenses	25.00 USD	25.00			NCEES renewal for molloy	04115827 EM OH NEW ENGLAND- WAT&NAT RES	1 Task 1	41.ACM.USWES1.5827
21	Cash Receipt	20-Mar-2013	MISC-Miscellaneous	3.71 USD	3.71			retirement card	04115927 5927 National Business Line	1 Task 1	41.ACM.USWES1.5827
22	Cash Receipt	28-Mar-2013	MISC-Miscellaneous	6.04 USD	6.04			retirement cards	04115927 5927 National Business Line	1 Task 1	41.ACM.USWES1.5827
23	Cash Receipt	28-Mar-2013	MISC-Miscellaneous	39.99 USD	39.99			cake for retirement party	04115927 5927 National Business Line	1 Task 1	41.ACM.USWES1.5827
24	Cash Receipt	15-Mar-2013	MISC-Miscellaneous	113.85 USD	113.85			insect shield clothes - gildea	04115826 EM OH N ENG- IMPACT ASSES & PER	1 Task 1	41.ACM.USWES1.5827
25	Cash Receipt	03-Apr-2013	MISC-Miscellaneous	3.71 USD	3.71			card for arianna	04115827 EM OH NEW ENGLAND- WAT&NAT RES	1 Task 1	41.ACM.USWES1.5827
26	Cash Receipt	18-Apr-2013	MISC-Miscellaneous	3.18 USD	3.18			card for stacy	04115827 EM OH NEW ENGLAND- WAT&NAT RES	1 Task 1	41.ACM.USWES1.5827

[Expense Lines](#) [Expense Allocations](#) [Weekly Summary](#) [Approval Notes \[0\]](#)

[\(Return\)](#) [\(Create New Expense Report\)](#) [\(Printable Page\)](#)

[Expenses](#) | [Contact Us](#) | [Home](#) | [Logout](#) | [Preferences](#)

Copyright (c) 2006, Oracle. All rights reserved.

[Privacy Statement](#)

Berube, Elizabeth

From: Grainger <Grainger@service.grainger.com>
Sent: Wednesday, May 16, 2012 4:33 PM
To: Berube, Elizabeth
Subject: 10.9Charac Grainger Online Order Confirmation #1156042675 / P.O. #648232109C

\$setglobalvars(otherShipperDesc, UPS NEXT DAY AIR (10:30AM))\$

Do not reply to this email. This is an automated notification which is unable to respond to replies.
Please add grainger@service.grainger.com to your address book or [safe list](#) to ensure our emails reach your inbox

GRAINGER
ELECTRICAL SAFETY HAND TOOLS POWER LIGHTING CLEANING

Grainger Online Order Confirmation

May 16, 2012

Dear Liz Berube,

Thank you for placing your order online with Grainger!

Your Order Number is: 1156042675
Your PO Number is: 648232109C
Your order is being shipped to: AECOM
1 Madison St Ste F
East Rutherford NJ 07073

Check the status of this or any Grainger order you've placed in the past 6 months on Grainger.com. A summary of your order appears below.

If you have additional questions regarding this order, please feel free to contact our customer service representatives:
EMAIL: feedback@ic.grainger.com
PHONE: 1-888-361-8649, 24 hours a day, 7 days a week


Thank you. We look forward to serving you in the future.
Grainger Online Customer Care


PRODUCT SELECTION		Available	Taxable	Price Per Unit	Total Price
Qty	Description				
2	Spill Overpack, 65 Gal Item no: 6YG06 P.O. Line #: 1	2	Yes	\$188.75	\$377.50
1	Drum Liner, 85 Gal, Natural, 8 Mil, PK10 Item no: 3YAR9 P.O. Line #: 2	1	Yes	\$73.15	\$73.15

** Original amount invoiced was reduced due to a lower freight charge, post-shipment.*

Subtotal	\$450.65
Tax	\$60.47
Freight	\$413.26
	<u>\$924.38</u>

You might also like

 3M Eyewear, Clear Lens, Cle..

 GEORGIA PACIFIC Towel, Roll, White, Pk30

Liz was only charged \$51.36,
the reduction, split between 2 tasks was a credit of \$186.41 on each task.

Total Cost

1924.18

ORDER SUMMARY

Shipping Information

AECOM
1 Madison St Ste F
East Rutherford NJ 07073
US

Billing Information

AECOM ENVIRONMENTAL
250 APOLLO DR
CHELMSFORD, MA 01824-3627
US
Phone: 978-589-3000

Payment Information

VISA
Elizabeth Berube
4xxxxxxxxxxxx5728

Shipping Label/Packing List

P.O. or AMEX™ Ref:648232109C
Project/Job:LPR
Requisition Name:BERUBE



Powerful Online Advantages

Time-Saving Features at Your Fingertips:

- Real-Time Ship & Pickup Availability
- Order Status & History
- Personal Shopping Lists
- And Much More!

[Learn More >](#)



[See what's new at Grainger](#)



[See what's on sale this month](#)



[View manufacturer rebates](#)

*Total Cost includes an estimated tax amount, if applicable.
Your invoice will reflect the final tax charges on the items available for pick-up.

These items are sold for domestic consumption in the United States. If exported, purchaser assumes full responsibility for compliance with US export controls.

All U.S. and Export orders are subject to the [Grainger Terms of Sale](#) as set forth on the website, www.grainger.com.

[Products](#) | [Contact Us](#) | [Privacy Policy](#)

© 2012 W.W. Grainger, Inc. All rights reserved.
100 Grainger Parkway, Lake Forest, IL, 60045-5201